

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/04/2022

Voucher No : PJV-0422-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	59,108	0	Record Cost of Goods Sold (IOS) from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
3	20010022	CSS Stationary Outlet No.1	0	51,208	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
4	20010021	Open Market	0	7,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of IOS-0422-1 Al-Ghazi Tractors Limited
TOTAL :			59,108	59,108	

Prepared By : Maha Waris Khan

-

Approved By : In Progress